

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Friend, Dorothea L

Printed: 3/25/08

Case Number: 05 B 31739

Judge: Goldgar, A. Benjamin

Filed: 8/11/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: March 6, 2008

Confirmed: November 15, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	37,720.40	
Secured:		1,985.48
Unsecured:		31,111.79
Priority:		0.00
Administrative:		2,544.00
Trustee Fee:		1,823.30
Other Funds:		255.83
Totals:	37,720.40	37,720.40

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Glenda J Gray	Administrative	2,544.00	2,544.00
2. EMC Mortgage Corporation	Secured	0.00	0.00
3. Quinlan & Fabish Music	Secured	742.70	742.70
4. EMC Mortgage Corporation	Secured	7,945.50	1,242.78
5. RoundUp Funding LLC	Unsecured	1,470.50	1,470.50
6. Capital One	Unsecured	1,344.21	1,344.21
7. City Of Chicago Dept Of Revenue	Unsecured	1,000.00	1,000.00
8. Illinois Student Assistance Commission	Unsecured	13,493.42	13,254.54
9. AmeriCash Loans, LLC	Unsecured	743.57	743.57
10. Illinois State Tollway	Unsecured	1,081.00	1,081.00
11. Illinois Bell Telephone	Unsecured	490.18	490.18
12. B-Line LLC	Unsecured	6,535.00	6,535.00
13. Pay Day Loans	Unsecured	949.92	949.92
14. Capital One	Unsecured	986.45	986.45
15. Premium Marketing Systems Inc	Unsecured	722.10	722.10
16. Arrow Financial Services	Unsecured	514.57	514.57
17. Nicor Gas	Unsecured	1,082.82	1,082.82
18. Arrow Financial Services	Unsecured	936.93	936.93
19. Commonwealth Edison	Unsecured		No Claim Filed
20. Direct Tv	Unsecured		No Claim Filed
21. City of Country Club Hills	Unsecured		No Claim Filed
22. AT&T Broadband	Unsecured		No Claim Filed
23. Blockbuster Video	Unsecured		No Claim Filed
24. Homewood Flossmoor High School	Unsecured		No Claim Filed
25. Enterprise Rent A Car	Unsecured		No Claim Filed

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26. Homewood Flossmoor High School	Unsecured	No Claim Filed
27. Mx Energy	Unsecured	No Claim Filed
28. School District #161	Unsecured	No Claim Filed
29. Dr Paul M Stec DDS	Unsecured	No Claim Filed
30. Secretary Of State	Unsecured	No Claim Filed
31. Sprint	Unsecured	No Claim Filed
32. Simon McClosky & Scovell	Unsecured	No Claim Filed
33. Well Group Health Partners	Unsecured	No Claim Filed
34. Quinlan & Fabish Music	Unsecured	No Claim Filed

\$ 42,582.87

\$ 35,641.27

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	151.99
5%	12.47
4.8%	1,612.68
5.4%	46.16

\$ 1,823.30

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

